A. CONTRACT INFORMATION						
BU # - Purchase Order/Contract #:	POC #:	Solicitation #:		Purchase Estimate #:		
Transaction Description:						
Acquisition Classification: Goods	☐ IT ☐ Non-I	T Fiscal Ye	ear: /			
Services	☐ IT ☐ Non-I	T Federal	Funding?	Yes No		
Department Name:				Billing Code:		
Supplier Name & Address:			C	mulian is a Contition CD2		
			Su	pplier is a Certified SB?		
			Su	pplier is a Certified DVBE?		
B. TOTAL PRICE SUMMARY						
Proposed Price (Purchase Estimate): Evaluated Bid Price: Contract Amount (PO Award Amount						
If contract amount exceeds Purchase I Department authorized additiona			Yes [No N/A		
C. PRICE OR COST ANALYSIS						
 Adequate Price Competition (at lease Was the award made to the lowested) Established Catalog/Market Price 	t evaluated price?		Yes No	· •		
Name of Catalog/Publicatio		Page #.	_	ate:		
		. 				
 Controlled Pricing (Set by law or reg. Historical Pricing (Same/similar item) 						
Historical	parchasea within 12-10	Historical	arr 1070 mercase	Current		
Contract/Order #	Award Date	Quantity / U	nit Price	Quantity / Unit Price		
 In-House Estimate (Provide basis of estimate in Section H) Cost Estimating Relationships (CERs) (yardstick/parametric) (Explain in Section H) Value Analysis (Explain analysis in Section H) Visual Analysis (Explain analysis in Section H) Review of available drawings, specifications, etc By: Name/Date 						
9. Cost/Benefit Analysis (Use Section	H for narrative & attach	spreadsheet)				
10. If contract type is other than Firm	Fixed Price, indicate	e Contract Type:				
Based on the information contained herein, the awarded price on this Procurement Transaction is:						
Fair and reasonable Best obtainable or "Other" (See Section H)						
Signature of Buyer			Date	e		
Department			Unit	•		

Form GSPD-300, Page 1 Rev. 05-25-16

D. SOI	LICITATION A	ND SUPPLIER	SELECTION						
1. Solicitation Type: (Use drop down menu)		RFQ #:	Released:		Due:			SB Option	
(000 a	,,	NCB #:	Approval Dat	:e:				DVBE Option	
2. Supplie	er Outreach:	☐ FI\$Cal ☐ Std. 821	# of Suppliers Viewed: Approval Date:		# of Re	esponses:			
		☐ RFI	# of Suppliers Viewed:		# of Re	esponses:			
		Other	Description:		<i>"</i> C 1100	орошосо:			
3. Solicita	tion Addenda:	□ No □ `	Yes Number of Addend	la:					
Additiona	al Comments:								
E. BID	EVALUATIO	N (Responsive	ness/Responsibility, Rejec	ctions. S	ubcontra	actors)			
	Responding Bi		No. of Certif				Respon	ding:	
See A	ttached Spread	Isheet for Name	s of Responding Bidders:	: 🗆					
2. Lower F	Priced Bidders	Rejected (For	low bid evaluations only)			-	Admin [Technical	
□ N	lo 🗌 Yes	How Many?	(If yes, see atta	ached rej	ection fo	rm for det	ail)		
3. Subcon	tractors Used:	: (Awarded bidder d	only)] Yes [☐ No	
	List ALL Sub	contractors Ide	ntified on Bidder Declarat	ion Form	of Awai	ded Bidde	r		
	Sub Name:			SB 🗌	DVBE		%	\$	
				SB 🗌	DVBE		%	\$	
				SB 🗌	DVBE	_	%	\$	
				SB SB	DVBE DVBE		% %	\$	
				05 _	D V D L		70	Ψ	
4. Comme	ercially Useful	Function Verific	ation Actions and Conclu	sions (If a	applicable):			
5. Contrac	ct Value Evalua	ition Model, Ext	ension Period, Escalation	, Options	s, etc. (If	applicable):			
Additiona	al Comments:								

Form GSPD-300, Page 2 Rev. 05-25-16

F.PREFEREN	ICES	(Type Available, Claimed, etc.)						
1. Available Preferences: SB Recycle TACPA								
2. Preferences A	Applie	·						
		☐ SB ☐ Recycle ☐ TACPA						
3. Was Award M	lade D	ue to Application of Preference? 🗌 Yes 🔲 No						
4. Select the app	propri	te Code for the type of award, if applicable.						
	Code Description Select Applic							
	Α	Business received award due to application of SB preference **Code A Awards are to be noted on the purchase order**	Yes] N	lo			
	В	Business was eligible for SB preference but was already ranked #1	Yes [] N	lo			
	С	Business awarded the contract was not eligible for SB preference	Yes	_ N	lo			
	Е	Business received award due to application of TACPA	Yes] N	lo			
5.		For Code A Awards: For Code E	Award	<u>s</u>				
\$		(Award Amount) TACPA: Allowable%:%	\$ Va	lue: \$	<u> </u>			
-\$		(Bid used to calculate preference)						
=\$		(Difference)						
Additional Con	nment	<u>u</u>						
G. DVBEs	(Requ	irement, Incentive, Exemption Reason, Participation, Broker/Agent, Equipme	ent Re	ntal,	etc.)			
1. DVBE Progra	m Req	uirements? Yes 🗌 No 🗌 If No, Exemption Reason:						
2. Program Req	uireme	ents Met By: Goal Attainment Not Met		N	/A 🗌			
3. DVBE Particip	oation	Claimed? Yes % / \$ No			N/A □			
4. Incentive Applied? Yes % / \$ No _								
5. Was DVBE Br	oker/	gent? Yes 🗌 No 🗌			N/A □			
6. Certificat	tions v	vere verified with Office of Small Business and DVBE Services						
Name Date Date of database screen print								
	lada D	ue to Application of Incentive? Yes (If Yes, Complete Information Below)	∏ No					
7. Was Award W					hlo			
		Business received award due to another bidder (one that would have	Select Applicable Yes No					
	received the award) being non-compliant ONLY to DVBE requirement.			ין וו	No			
	D2	Business received award due to application of DVBE incentive **Code D2 Awards are to be noted on the purchase order**	Yes	_ ı	No			
L		Code D2 Awards are to be noted on the purchase order						
8. For Code D1 Awards: For Code D2 Awards:								
\$		· · · · · · · · · · · · · · · · · · ·	ward Amount)					
-\$			- \$ (Bid used to calculate preference) = \$ (Difference)					
= \$								
Additional Comments:								

Form GSPD-300, Page 3 Rev. 05-25-16

H. NARRATIVE / REMARKS / ADDITIONAL INFORMATION						
Additional Information:						

Form GSPD-300, Page 4 Rev. 05-25-16